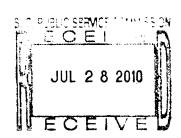
740 Osborn Road • Barnwell, South Carolina 29812

July 22, 2010



Mr. Charlie Terreni Chief Clerk and Administrator South Carolina Public Service Commission PO Drawer 11649 Columbia, SC 29211

Dear Mr. Terreni:

Pursuant to S.C. Code Ann. §48-46-40(C), attached to this letter is our report detailing revenues or cash received in the previous fiscal quarter and allowable costs incurred for operation of the disposal facility. The cash received for this quarter is \$1,372,485 and is shown as "Cash Receipts" in Exhibit A. Please note that this report is marked "Preliminary", and as such, the information provided may change.

Allowable costs are broken into three categories: fixed costs, variable costs, and irregular costs. A total for each of these three categories is shown on the report. Total Other Allowable Costs and Total Other Payments, which are not included in the Fixed, Variable or Irregular Costs, are presented as separate items, as reported in the past.

Pursuant to S.C. Code Ann. §48-46-40(C), we are submitting this same information to the Department of Revenue and the Budget & Control Board.

Sincerely,

James W. Latham

President

Attachment

c: Carol Ann Hurst, Chem-Nuclear Systems, LLC
 Jay Jashinsky, Office of Regulatory Staff
 Deborah Ogilvie, Chem-Nuclear Systems, LLC

Chem-Nuclear Systems, LLC Barnwell Disposal Site James Latham

## PRELIMINARY

## 4th QTR FY 09-10 Exhibit A

	4th QTR FY 09-10
•	2
1	1,372,485
ash Receipts	
	3,853.00
uried Cubic Feet	
ixed Costs	
	256,142
abor and Fringe	347,764 185,778
Non-Labor Costs Corporate/Columbia SC Allocation (G&A)	165,776
Fixed Costs not subject to 29% Margin	
Other Labor	91,663
Legal	881,347
Total Fixed Costs	
Variable Costs	
Valiable See	28,803
Labor and Fringe	59,477
Non-Labor Costs	
	88,280
Total Variable Costs	
Irregular Costs	
HIONORY TAXABLE	35,036
Labor and Fringe	129,783
Non-Labor Costs	
	164,819
Total Irregular Costs	

OTHER ALLOWABLE COSTS	
Taxes, Licensing and permitting Fees	45,720
Licenses	26,971
Disposal Taxes	
(Decommissioning; Long Term Care)	31,824
Other Ops costs Taxes	
Disposal Site Lease	
Other Labor/ Retention (in fixed cost)	ì
Legal (in fixed costs)	
Amortization (in fixed cost)	<u>25,370</u>
Real Estate/Property	
_	129,885
TOTAL OTHER ALLOWABLE COSTS	

OTHER PAYMENTS	
Administrative costs	23,118
Atlantic compact commission Public Service commission; Budget and Control Board;	192,650
State Treasurer	215,768
TOTAL OTHER PAYMENTS	